



K A N S A S

JOAN WAGNON, SECRETARY

DEPARTMENT OF REVENUE
OFFICE OF THE SECRETARY

KATHLEEN SEBELIUS, GOVERNOR

MEMORANDUM

TO: County Appraisers, County Treasurers & County Clerks

FROM: Carmen Aldritt, Director of Vehicles
Mark S. Beck, Director of Property Valuation

DATE: April 15, 2005

SUBJECT: (HB 2187) Motor Vehicle Property Tax Exemptions for Military Personnel

Governor Sebelius has signed legislation amending K.S.A. 79-5107(e) to expand the motor vehicle property tax exemption for Kansans on active duty in the military service of the United States. The new law, which became effective upon its publication in the Kansas Register, is retroactive to December 31, 2004.

The new law exempts up to two motor vehicles owned by Kansas residents who, at the time of application for registration, are:

1. IN THE FULL-TIME MILITARY SERVICE WHEN:

- (a) stationed outside of Kansas and the motor vehicles are maintained outside of the state; **or**
- (b) *deployed* (absent from such service members' usual duty station due to military orders) regardless of where the service member is stationed and regardless of where the motor vehicles are maintained.

2. MEMBERS OF THE NATIONAL GUARD OR RESERVES WHEN:

- (a) *mobilized* (in receipt of orders to report for active duty at a date certain) regardless of where the motor vehicles are maintained; **or**
- (b) *deployed* (absent from such service members' usual duty station due to military orders) regardless of where the motor vehicles are maintained.

Note: The recreational vehicle (RV) exemption provided by K.S.A. 79-5121(e) for resident military personnel remains unchanged. To qualify for the RV exemption, the resident must be absent from Kansas due to military orders and the RV must be maintained outside the state at the time of such individual's application for registration.



DEPARTMENT OF THE ARMY AND THE AIR FORCE
KANSAS NATIONAL GUARD
JOINT FORCES HEADQUARTERS KANSAS
OFFICE OF THE STAFF JUDGE ADVOCATE
2800 SOUTHWEST TOPEKA BOULEVARD
TOPEKA, KANSAS 66611-1287

July 31, 2008

Carmen Alldritt
Director of Motor Vehicles
Docking State Office Building
915 Harrison Room 162 South
Topeka KS 66626

RE: Title 10 and Title 32 Orders

Dear Ms. Alldritt:

Randy Metner asked us to send you copies of two types of orders (enclosed). Title 10 orders qualify for personal property exemption on vehicles since they reflect the servicemember is on active duty. Title 32 orders do not qualify for personal property exemption on vehicles because those servicemembers are in a reserve status and do not qualify under the statute. The key to distinguishing between the two is the "Auth:" line within the order that clearly states if the soldier is in a Title 32 or Title 10 status.

Please let me know if you have any additional questions.

Sincerely,

COL Bruce D. Woolper
Legal Advisor to the Adjutant General

2 Encls

1. Title 32 Order
2. Title 10 Order

Title 10
MOB
Order

DEPARTMENTS OF THE ARMY AND THE AIR FORCE
LAND COMPONENT, JOINT FORCES HEADQUARTERS KANSAS
2800 SOUTHWEST TOPEKA BOULEVARD
TOPEKA, KANSAS 66611-1287

ORDERS

05 August 2005

[REDACTED] SGT 137 IN BN 02 HHC FWD2
(PWRT3-17F) 100 S 20TH ST KANSAS CITY KS 66102

You are ordered to active duty as a member of your Reserve Component Unit for the period indicated unless sooner released or unless extended. Proceed from your current location in sufficient time to report by the date specified. You enter active duty upon reporting to unit home station.

REPORT TO HOME STATION: 15 August 2005 , 0137 IN BN 02 HHC M113 FWD
2,5A, KANSAS CITY, KS

REPORT TO MOB STATION: 18 August 2005 , FORT SILL, OK

Period of active duty: Not to exceed 562 days

Purpose: OPERATION IRAQI FREEDOM (DEPLOY)

Mobilization Category Code: G

Additional instructions:

- (a) Permanent Orders 164-28 HQ, Fifth U.S. Army, Fort Sam Houston, TX 78234-7000 dated 13 June 2005.
- (b) Travel will be paid for one time travel from home duty station to MOB station and back and includes travel and per diem from home station/ MOB station or duty location/ and return to home station as well as non-temp storage.
- (c) Individual soldiers whose duty station is different from the MOB station will receive funding for one time travel and return from MOB station to the duty station using the above fund citation.
- (d) Multiple trips such as soldiers who will visit installations across the country conducting inspections will be funded by the MACOMS' mission funding unless specific funding from ERF, has been provided by the Army Budget Office for the mission.
- (e) Army One Source is available to assist Soldiers & family members to seek solutions in dealing with life's issues and questions during deployments. Contact by phone at (US 1-800-464-0107 or outside the US 1-484-536-5889). Call 1-800-336-4590 or check www.esgr.org for questions regarding your employment and re-employment rights.
- (f) Government quarters and mess will be utilized. Government transportation is directed.
- (g) Family members may be eligible for TRICARE (military health care) benefits. For details call 1-888-363-2273 or go to www.tricare.bsd.mil/reserve/ or email TRICARE.help@amedd.army.mil
- (h) ARNG soldiers are authorized temp storage of household goods and special storage under Joint Federal Travel Regulation (JFTR) para U4770b.3. They are authorized storage of privately owned vehicles at government expense per JFTR, para U6566A2. The state or an Installation Transportation Office must approve all actions prior to anyone entering into a contract. Commanders & 1SG's must monitor closely to preclude costly mistakes by soldiers.

□

ORDERS 217-062 HQ KS NG, OTAG, 05 August 2005

Additional instructions (cont):

- (1) Bring copies of rental or mortgage agreement, marriage certificate, birth certificate, birth certificate of natural children, or documentation of dependency or child support. Bring copies of family care plans, wills, powers of attorney and any other documentation affecting the soldier's pay or status IAW FORSCOM Reg 590-3-3 (RCUCH)

- (j) Pursuant to Presidential Executive Order 13223 of 14 Sep 2001, you are relieved from your present RC status and ordered to report for a period of active duty not to exceed 25 days for mobilization processing. Proceed from your present location in sufficient time to report by the date specified. If upon reporting for AD you fail to meet deployment medical standards (whether temp or perm med condition), then you may be released
- (k) from active duty, returned to your prior reserve status and returned to your home address, subject to a subsequent order to AD upon resolution of the disqualifying medical condition. If, upon reporting for AD, you are found to satisfy medical deployment standards then you are further ordered to active duty for a period not to exceed (562) days, such period to include the period (NTE 25 days) required for mobilization processing.
- (l) Unit is ordered to active duty on the effective date as indicated below. Unit strengths will not exceed the authorized level. Unit is mobilizing in support of current operations. Unit commander is authorized to appoint rear detachment personnel (1 soldier per company-80 or more personnel and 2 per BN HQ) for unit(s) deploying overseas or out of state only if the deploying unit meets all theater-directed personnel strength requirements,
- (m) exclusive of rear det personnel-unit is not authorized add'l personnel above the HQDA-directed mobilization requirement. Rear det pers will go to the mob station & complete mob processing & training. Upon validation of a unit, the mob station will cut TCS orders attaching selected rear det pers to the Mob station's U.S. Army Garrison with duty at home station. TCS order will state that the JFHQ-ST or RRC in the State/Region of their duty
- (n) station maintains daily operational control and supervisory responsibility over rear det pers and are responsible for providing admin and logistical support requirements without CONUSA, FORSCOM and DA reimbursement. The TCS orders for the rear det pers will include the following: Soldiers are attached to the mob station's U.S. Army Garrison for the general admin of military justice, including legal asst, claims svcs, and TDS support.
- (o) EXCESS BAGGAGE AUTHORIZED.
- (p) Meals and lodging will be provided at no cost to the Soldier. Claims for reimbursement require a statement of non-availability control number.
- (q) For unresolved pay issues, contact the ARNG Pay Ombudsman at toll-free 1-877-ARNGPAY or by email at ARNG-MILPAY@ARNG-FSC.NGB.ARMY.MIL
- (r) INDIVIDUAL HAS A GOVERNMENT TRAVEL CARD. SPLIT DISBURSEMENT IS MANDATORY.
- (s) ATM ADVANCE WILL NOT EXCEED AN AVERAGE OF \$33 PER DAY OF AUTHORIZED TDY AND WILL NOT BE OBTAINED MORE THAN 3 DAYS BEFORE TRAVEL BEGINS.

FOR ARMY USE

Auth: TITLE 10 USC, SECTION 12302/HQDA MSG 130523Z JUN 05 DAMO-ODM/
ORDTYP/MOBORD/HQDA No. 872-05 ONE/OEF/OIF

G

ORDERS 217-062 HQ KS NG, OTAG, 05 August 2005

Acct clas:

Enl pay/alw: 2152010.0000 01-1100 P2X2A00 11**/12** VIRQ F9203 5570 S12120
Enl tvl/pd: 2152020.0000 01-0000 F135198 21**/22**/25*** VIRQ F9203 5570 S12120
Enl pay/alw: 2162010.0000 01-1100 P2X2A00 11**/12** VIRQ F9203 5570 S12120
Enl tvl/pd: 2162010.0000 01-0000 F135198 21**/22**/25*** VIRQ F9203 5570 S12120

Sex: M

MDC: PM

PMOS/AOS/ASI/LIC: 27D2, YY, YY

HOR: [REDACTED] KS66614

DOR: [REDACTED]

FEED: [REDACTED]

Security Clearance: [REDACTED]

Comp: ARNGUS

Format: 165

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

1-AGKS-DOP	1-USPFO-ARC-A
1-AGKS-DPOT	1-Each HQ
1-UNIT	1-Individual
1-NGB-ARC-D	1-Cdc, Mob Site

////////////////////////////////////
 // HQ, KSARNG //
 // OFFICIAL //
 //////////////////////////////////////

WALTER H. FREDERICK, III
 COL, GS, KSARNG
 Deputy Chief of Staff for Personnel

IMPORTANT THINGS FOR MILITARY PERSONNEL TO KNOW WHEN REGISTERING VEHICLES IN RILEY COUNTY

Military personnel have the option of registering in the county they reside in or in their home state of record.

Military exemption only applies to personal property taxes and not sales tax on vehicles. Vehicles coming in to Kansas must have been registered in previous location for at least 6 months or it will be subject to sales tax, if not paid in previous location. For the exemption to apply, the person in the military must be on the title as an owner. Leased vehicles are NOT exempt from taxation.

Office hours are 8:00am – 5:00pm Monday – Friday.

Items needed for registration in Kansas:

- ___ 1. Out of State Title. (If title is at a lienholder, we need a faxed copy of the front and back of the title. Fax # 785-537-6326)
- ___ 2. VIN Inspection on all out of state vehicles. Done in lobby of our office each Tuesday 8:00 am – 4:00pm, Wednesday and Thursday from 8:00am – 2:00pm. This costs \$10.00 in cash to inspector.
- ___ 3. Current proof of insurance that included the vehicle ID # and the expiration date of the insurance.
- ___ 4. Military ID
- ___ 5. Current full month LES, Orders and/or ORB or ERB
- ___ 6. Current Military Affidavit

In Kansas registration expires depending on the first letter of the person's last name.

A	February 28 (or 29)	M-N-O	August 31
B	March 31	P-Q-R	September 30
C-D	April 30	S	October 31
E-F-G	May 31	T-V-W	November 30
H-I	June 30	U-X-Y-Z	December 31
J-K-L	July 31		

		Until Dec. 31, 2008	After Jan. 1, 2009
Registration Fees:	Most cars	\$35.00	\$39.00
	Trucks under 12,000 lbs.	\$45.00	\$49.00
	Motorcycles	\$21.00	\$25.00
	Mopeds	\$16.00	\$20.00
Title Fees:	All vehicles	\$10.00	\$10.00
Lienholder Fees:	All vehicles with liens	\$1.50	\$1.50

R. Eileen King
Riley County Treasurer
110 Courthouse Plaza
Manhattan, KS 66502
785-537-6320
www.rileycountyks.gov

August 7, 2008

MyPay

3

LES

myPay

Save Print Printer Friendly Version

View other LES 0807

DEFENSE FINANCE AND ACCOUNTING SERVICE MILITARY LEAVE AND EARNINGS STATEMENT															
ID	NAME (Last, First, MI)		SOC. SEC. NO.	GRADE	PAY DATE	YRS SVC	ETS	BRANCH	ADSN/DSSN	PERIOD COVERED					
				O3	010524	07	888888	ARMY	4812	1-31 JUL 08					
ENTITLEMENTS			DEDUCTIONS			ALLOTMENTS			SUMMARY						
Type	Amount		Type	Amount		Type	Amount		#Amt Fwd .00						
A	BASE PAY 4763.10		FEDERAL TAXES	462.11		DISCRETIONARY ALT	1304.00		+Tot Ent 6289.86						
B	BAS 202.76		FICA-SOC SECURITY	295.31		TRICARE DENTAL	28.95		-Tot Ded 2901.48						
C	BAH 1304.00		FICA-MEDICARE	69.08					-Tot All 1332.95						
D			SGLI	27.00					=Net Amt 2035.43						
E			CHECK CANCEL	-2034.73					-Cr Fwd .00						
F			CASUAL PAY	2034.00					=EOM Pay 2035.43						
G			FAMILY SGLI	14.00											
H			MID-MONTH-PAY	2034.73											
I															
J															
K															
L															
M															
N															
O															
TOTAL			6269.86		2901.48		1332.95								
LEAVE	BF Bal	Emd	Used	Cr Bal	ETS Bal	Lv Lost	Lv Paid	Use/Lose	FED TAXES	Wage Period	Wage YTD	M/S	Ex	Add'l Tax	Tax YTD
	24.0	25.0	8	41.0	.0	.0	.0	.0		4763.10	12622.24	M	02	.00	1255.35
FICA TAXES	Wage Period	Soc Wage YTD	Soc Tax YTD	Med Wage YTD	Med Tax YTD	STATE TAXES	St	Wage Period	Wage YTD	M/S	Ex	Tax YTD			
	4763.10	33341.70	2067.17	33341.70	483.43	FL	.00	.00	.00	S	.00	.00			
PAY DATA	BAQ Type	BAQ Depn	VHA Zip	Rent Amt	Share	Stat	JFTR	Depns	2D JFTR	BAS Type	Charly YTD	IPC	PACIDN		
	WIDEP	SPOUSE	68442	1.00	1	R		0			.00		ESWJLDA		
THRIFT SAVINGS PLAN (TSP)	Base Pay Rate	Base Pay Current	Spec Pay Rate	Spec Pay Current	Inc Pay Rate	Inc Pay Current	Bonus Pay Rate	Bonus Pay Current							
	0	.00	0	.00	0	.00	0	.00							
				TSP YTD Deductions		Deferred		Exempt							
				.00		.00		.00							
REMARKS:															
YTD ENTITLE 49010.68															
YTD DEDUCT 4104.95															
IF TSP ELECTION AMT EXCEEDS NET AMT DUE, TSP WILL NOT BE DEDUCTED.															
-GOVERNMENT TRAVEL CHARGE CARDS ISSUED BY BANK OF AMERICA EXPIRE 28 NOV 08. CITI WILL BE THE NEW TRAVEL CARD PROVIDER. SEE YOUR AGENCY PROGRAM COORDINATOR OR WWW.DEFENSETRAVEL.DOD.MIL.															
-LEAVE CARRYOVER INCREASED TO 75 DAYS FOR FY08. NO ACTION REQUIRED BY MEMBERS. DFAS WILL BEGIN RESTORING AFTER 1 OCT 08.															
-MILITARY PAY AND PERSONNEL COME TOGETHER IN DIMHRS -- MARCH 2009! SEE THE FUTURE AT WWW.ARMYDIMHRS.ARMY.MIL.															
TAX EXEMPT LV BAL = 14.5.															
CORRECT FITW WAGES/DEDTN YTD (169) RATE CHG SGLI 080701(183) CHANGE DIRECT DEPOSIT 080701(183) YOUR CURRENT YEAR TAXABLE WAGES WERE RECOMPUTED. PLEASE REVIEW YOUR LES CAREFULLY BEFORE W-2'S ARE ISSUED. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT YOUR SERVICING FINANCE OFFICE.															
APPLY CANCELED CHECK 080716(198) CHANGE DIRECT DEPOSIT 080716(206) BAH BASED ON WIDEP, ZIP 68442 BANK USAA FEDERAL SAVINGS BANK ACCT # 42212634															

WWW.DFAS.MIL

DFAS Form 702, Jan 02

OK15

4

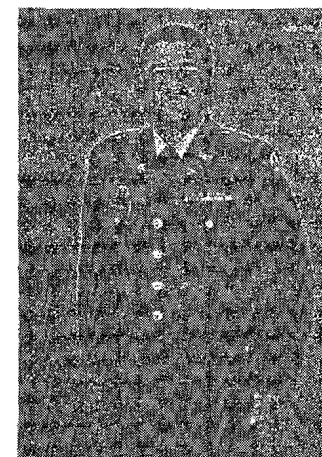
brant.gaugus@us.army.mil

OFFICER RECORD BRIEF

AR600-8-104

CMAAOP T1

ORB TYPE 2900	BRIEF DATE 20070710	FUNCTIONAL CATEGORY FORCE SUSTAINMENT	DESIG DATE	CNTL BRANCH BR DTLE/EXPIRES	QM	COMPONENT RA	AD GRADE/ADOR CPT	SRN 20050401	NAME [REDACTED]	
SECTION I - Assignment Information			SECTION II - Security Data			SECTION III - Service Data			SECTION IV - Personal/Family Data	
OVERSEAS / DEPLOYMENT / COMBAT DUTY			INVEST NACLC			BASD 20010826			Date of Birth [REDACTED]	
End Date CT MD S T 20040215 12 03 1 C			DTEINV 20030113 DTPSCG 20030920			Current PPN D5			Birthplace OHIO	
NUMBER OF TOURS Short- 1 Long-			CLNC SEC			Basic Date of Apt 20011220			Country of CR - US	
DROS NA DEROS NA			SECTION V - Foreign Language			Mo/Days Afc 069/11			Sec/Redcat M WHITE, NOT HSP	
eMILPO Tour Data CST- 1 OPN- 0 RES- 0 Dwell Start Dwell Mo-Days 0Mo 0D			Language L S R YMP TL			Mo/A's 075			Religion NO-REL-PREF	
Date Dependents Arrived OS			DIAT			Cur Svc Agmt/Expt Date VOL INDEF * /20111114			No of Dependent Adults/Children 01/31	
Career Field Information - Commissioned/AMEDDA Warrant			SECTION VI - Military Education			2LT-W01 1LT-CW2 CPT-CW3 MAJ-CW4			Marital Status MARRIED	
BR Code/Med/Mos1/PMos 92			OAC GRAD			PDOR 20011220 20030820 20050401			Spouse Birthplace/City US	
Fncd Area/Med/Mos2/Smcs 92			Course			LTC-CW5 COL RG MG			Purchases/Data 111111/20060130	
BRAC/Med/Mos3/PMos Sq A			COMBINED LOGISTICS OAC QM OFF BASIC OFFICER CANDIDATE			TDOR LTG GEN			Height/Weight 65/140	
Fncd Area/Med/Mos4/PMos Sq A			Year			SECTION VII - Civilian Education			Home of Record at Ead OHIO	
Skills			2005			LEVEL COMPLETED BACCALAUREATE			Mailing Address	
Basic Branch/PMOS QUARTERMASTER			2001			INSTITUTION WY GLENVILLE ST COL LIBERAL ARTS			150 B HUESNER RD FT RILEY KS 66442-0000	
Functional Area SMOS MULTIFUNCTIONAL LOGISTICIAN						INSTITUTION DISCIPLINE YR			SECTION X - Remarks	
Career Track Single X Dual						INSTITUTION DISCIPLINE YR				
Primary X Branch Functional Area						SECTION VIII - Awards and Decorations				
Prev Branch/PMOS						ARCOM- 1				
Prev Functional Area						NDGM- 1				
Control Career Management Field 92Z00						GWOTE- 1				
Projected Career Management Field 92Z00						GWOTS- 1				
Geographic Orientation						ASR- 1				
ASSTO TOEDC As Of						OSR- 1				
Pilot Status Aircraft Qual Aircraft Qual Aircraft Qual Aircraft Qual										
Rating Data										
Date of Last PCS 20050626			SECTION IX - Assignment Information			Date of Last OER 20060517			Org Zip Code 66442	
ASST	FROM	MO	UNIT NO	ORGANIZATION	STATION	LOC	COMD	DUTY TITLE	DMOS	
PROJ										
Current	20061216		0610	CS BN HHC 888 INF	FT RILEY	1 KS	FC	INCOMING PERSONNEL	92A000000	
1st Prev	20050926	05	0011	IN 01BDE REPLACEMENT	FT RILEY	1 KS	FC	INCOMING PERSONNEL	92A000000	
2nd Prev	20050118	05	0001	IN 04HQ 4 BDE 1ST ID	FT RILEY	5 KS	FC	ASSISTANT S4	92A000000	
3rd Prev	20051210	01	0025	IN 06HQ BDE CARRIER	FT RILEY	5 KS	FC	INCOMING PERSONNEL	92A000000	
4th Prev	20041001	08	0485	CS BN HHC CORPS SP BN	HANAU	GM	E5	STAFF OFFICER	92A000000	
5th Prev	20040203	09	0020	CS CO SUP SVC DS	HUTTER KA	GM	E5	PLATOON LEADER	92A000000	
6th Prev	20030712	09	0026	CS CO SUP SVC DS	BAGHDAD	IZ	E5	SSA PLT LEADER	92A000000	
7th Prev	20030203	04	0485	CSB HHC	HUTTER KA	GM	E5	REAR D XO	92A000000	
8th Prev	20020701	07	0016	CS HHC SPT GRP	HUTTER KA	GM	E5	HHC XO	92A000000	
9th Prev										
10th Prev										
11th Prev										
12th Prev										
13th Prev										
14th Prev										
15th Prev										
16th Prev										
17th Prev										
18th Prev										
19th Prev										



DA FORM 4007

RECSTA: G

PPA: MC

CURUPC: DMWTD

MPCAD: 0

PSG-CODE: UA47

S-15-001 315PM: RILEY COUNTY

17-05-03 08:13

5 / 7

Jul 31 08 05:38p

p.1

Orders Text

Page 1 of 5

Current Orders on File

RTTUZYUW RUCCBWF0436 3550126-UUUU--RHMCSUU.
ZNR UUUUU
R 200702Z DEC 07 ZYB
FM COMNAVPERSCOM ENLISTED ORDERS MILLINGTON TN//PERS402/PERS455//
TO TRASUPCEN GREAT LAKES IL//J1//
USP PONCE
PERSUPP DET NTC GREAT LAKES IL//J1//
PERSUPP DET AFLOAT LANT NORFOLK VA//J1//
INFO COMPHIBRON EIGHT
PERSUPP DET NAVSTA NORFOLK VA//J1//
BT
UNCLAS FOUO//N01326//
MSGID/GENADMIN/COMNAVPERSCOM//
SUBJ/UPERS ORDER//
RMKS/
UPERS ORDER: 3547/XXX-XX-6378/MMFR GENDER: MALE PERS-N402CF
OFFICIAL CHANGE DUTY ORDERS FOR
MMFR ANDREW JAMES KATTENBERG, USN 0000 0000/
XX

IN CARRYING OUT/PROCESSING THESE ORDERS, BOTH PARTS ONE AND TWO
MUST BE READ AND LISTED INSTRUCTIONS COMPLIED WITH.
FOR OFFICIAL USE ONLY
XX

PART ONE

--- DETACHING ACTIVITY (S) ---

WHEN DIRECTED DETACH IN DEC 07 EDD: DEC 07
FROM STU CNE LS GREAT LAKES IL UIC: 30626
PERMANENT DUTY STATION GREAT LAKES, IL
FROM TEMPORARY DUTY - UNDER INSTRUCTION ACC: 34J
PERSONNEL ACCOUNTING SUPPORT: PERSUPPDET GREAT LAKES, IL
UIC: 43105

--- ULTIMATE ACTIVITY (M) ---

REPORT NOT LATER THAN 10 JAN 08 EDA: 10 JAN 08
TO LPD 15 PONCE UIC: 07201
HOMEPORT NORFOLK, VA
FOR DUTY ACC: 100
ASSIGNED RATE: MMFR DNEC1: 0000 DNEC2: PRD: 1108
PERSONNEL ACCOUNTING SUPPORT: PERSONNEL SUPT DET AFLOAT LANT
UIC: 40065

- WELCOME ABOARD AND CONGRATULATIONS ON YOUR ASSIGNMENT TO THE USS
PONCE (LPD-15), THE NAVY'S FINEST AMPHIBIOUS TRANSPORT DOCKING SHIP.
YOU ARE EMBARKING ON A CHALLENGING AND BOLD CAREER PATH BY JOINING
THE "PROUD LION" TEAM. YOU MAY CONTACT THE SPONSOR COORDINATOR AND
CMC BY VISITING COMMAND'S WEBSITE AT: WWW.CNSL.SPEAR.NAVY.MIL/SHIPS/
PONCE/ OR WWW.PONCE.NAVY.MIL. YOU MAY ALSO CALL AND REACH A POC:
QTRDK (757) 444-3900 OR ADMIN (757) 444-2962. THE COMMANDING OFFICER,
COMMAND MASTER CHIEF AND PROUD LION CREW WELCOME YOU ABOARD SHIPMATE.
- BECAUSE ABOVE SHIP, OR SHIP-BASED UNIT, MAY BE DEPLOYED AWAY FROM
ITS HOME PORT, MEMBER IS DIRECTED TO PROCEED TO THE PORT IN WHICH
ABOVE UNIT MAY BE LOCATED. IF THE UNIT IS DEPLOYED, MEMBER IS
DIRECTED TO CONTACT THE ASSIGNMENT OFFICE TPU, BLDG J-50 1683 GILBERT
ST., NORFOLK, VA. 23511 OR CALL: (757) 444-1640 OR CONTACT
COMPHIBGRUTWO AT: (757) 462-7403.

--- ACCOUNTING DATA ---

Jul 31 08 0538p

p.2

Orders Text

Page 2 of 5.

MAC CIC: 3NAH7513046378D

CIC: AVAH778F

PCS ACCOUNTING DATA:

NAH7 1771453.2250 A 068566 AV AH77/78/F AH7513046378

PART TWO

BUPERS ORDER: 3547 XXX-XX-6378/MMFR (PERS-402CF)

OFFICIAL CHANGE DUTY ORDERS FOR

MMFR ANDREW JAMES KATTENBERG, USN

----- DETACHING ACTIVITY (S) -----

- MEMBER ADVISED: REQUIRED TO CONTACT HIS/HER NEAREST MILITARY TREATMENT FACILITY (MTF), MEDICAL DEPARTMENT REPRESENTATIVE OR TRICARE SERVICE CENTER PRIOR TO TRANSFER FOR COUNSELING ON URGENT OR EMERGENCY MEDICAL CARE DURING PCS MOVES. UPON ARRIVAL AT NEW DUTY STATION, MEMBER IS REQUIRED TO CONTACT THE NEAREST MTF, MEDICAL DEPARTMENT REPRESENTATIVE, OR TRICARE SERVICE CENTER TO SELECT A PRIMARY CARE PROVIDER. THESE POINTS OF CONTACT CAN ALSO PROVIDE INFORMATION ON HEALTH CARE OPTIONS AVAILABLE FOR FAMILY MEMBERS NOT ENROLLED IN TRICARE PRIME. GENERAL TRICARE INFORMATION IS AVAILABLE ON THE WEB AT: [HTTP://WWW.TRICARE.OSD.MIL](http://www.tricare.osd.mil).

- MEMBER DIRECTED: UPON RECEIPT OF ORDERS, IF ENROLLED IN THE EXCEPTIONAL FAMILY MEMBER PROGRAM (EFMP), MEMBER IS DIRECTED TO HAVE THE DETACHING EFMP COORDINATOR AND THE HEALTH BENEFITS ADVISOR (HBA) WHO IS THE TRICARE REPRESENTATIVE CONFIRM CARE FOR THE FAMILY MEMBER(S) WITH THE GAINING EFMP COORDINATOR AND HBA. ADDITIONAL EFMP INFORMATION CAN BE FOUND ON THE WEB AT:

[HTTP://WWW.NPC.NAVY.MIL/COMMANDSUPPORT/EXCEPTIONALFAMILYMEMBER/](http://www.npc.navy.mil/commandsupport/exceptionalfamilymember/) THE EFMP IS GOVERNED BY OPNAVINST 1754.2C AND SECNAVINST 1754.5A.

- PERMANENT CHANGE OF STATION (PCS) TRAVEL INFORMATION. COMMANDS DETACHING PERSONNEL FROM PERMANENT ASSIGNMENTS ARE RESPONSIBLE FOR ENSURING THAT PERSONNEL EXECUTING PCS ORDERS COMPLETE THE NAVPERS 7041/1 TRAVEL INFORMATION FORM REQUIRED BY BUPERSINST 7040.6 AND 7040.7. THE PASS/PERSONNEL SERVICING OFFICE OR MEMBER MAY NOW, WHERE AVAILABLE, COMPLETE AND SUBMIT THE NAVPERS 7040/1 ONLINE VIA THE NAVY STANDARD INTEGRATED PERSONNEL SYSTEM (NSIPS) [HTTPS://NSIPS.NMCI.NAVY.MIL](https://nsips.nmci.navy.mil) TO ACCESS THE AUTOMATED NAVPERS 7041/1 TIF, LOG ONTO NSIPS, THEN SELECT "PCS TRAVEL" IN THE MENU SELECTION COLUMN. IF THE AUTOMATED VERSION OF THE NAVPERS 7041/1 IS NOT ACCESSIBLE, THE PASS/PERSONNEL SERVICING OFFICES WILL PROVIDE NECESSARY PAPER FORMS AND COUNSELING DURING CHECK-OUT PROCEDURES FOR DETACHING PERSONNEL AND WILL ENSURE ACCURATE, COMPLETE HHC DETAILS AND TIMELY SUBMISSION OF THE NAVPERS 7041/1 TRAVEL INFORMATION FORM TO: DIRECTOR, PERMANENT CHANGE OF STATION VARIANCE COMPONENT, 1240 EAST 9TH STREET, SUITE 967, CLEVELAND, OH 44199-2088.

- DETACHING COMMAND: ENSURE MEMBER HAS A COMPLETED AND DOCUMENTED HIV TEST WITHIN 24 MONTHS OF EDD. EVERY EFFORT SHOULD BE MADE TO ENSURE RESULTS ARE RECEIVED PRIOR TO TRANSFER. HOWEVER, IF RESULTS ARE NOT RECEIVED, ENSURE MEMBER'S MEDICAL/DENTAL RECORD REFLECTS THAT THE MEMBER'S TEST WAS COMPLETED AND A WAITING RESULTS. TEST RESULTS SHOULD BE FORWARDED TO NEW DUTY STATION UPON RECEIPT FOR INCORPORATION IN MEDICAL/DENTAL RECORDS.

- AUDIOMETRIC TESTING FACILITY NOT AVAILABLE AT ULTIMATE DUTY STATION. ENSURE MEMBER HAS BASE-LINE/ROUTING AUDIOMETRIC EXAMINATION PRIOR TO TRANSFER.

- DETACHING COMMAND: PRIOR TO TRANSFER OF MEMBER TO OVERSEAS ACTIVITIES OR DEPLOYABLE UNITS ENSURE THE FOLLOWING IS COMPLETED: A. PERSONNEL SUPPORT DETACHMENT OR PERSONNEL OFFICERS SHALL VERIFY DEERS ENROLLMENT VIA DEERS/REALTIME AUTOMATED PERSONNEL IDENTIFICATION SYSTEM (RAPIDS) CRT (WHERE AVAILABLE, TELEPHONE IF DEERS/RAPIDS CRT UNAVAILABLE), OR DD FORM 1172 VERIFICATION (WHERE CRT AND TELEPHONE ACCESS IS UNAVAILABLE). IN CASES WHERE A SERVICE RECORD ENTRY CONFIRMS THAT A DEERS CHECK WAS MADE WITHIN NINETY DAYS

Jul 31 08 05:39

p.3

Orders Text

Page 3 of 5

PRECEDING THE MEMBER'S TRANSFER, A NEW DEERS CHECK IS NOT REQUIRED.
B. ADD, CHANGE OR TERMINATE ENROLLMENT DATA AS NECESSARY UNDER
OPNAVINST 1750.2

C. A SERVICE RECORD ENTRY (TYPED OR STAMPED) WILL BE MADE ON NAVPERS
1070/613 CERTIFYING THE MEMBER'S DEPENDENTS ARE ACCURATELY ENROLLED
IN THE DEERS DATA BASE.

- MEMBER DIRECTED: CONTACT THE NAVY HOUSING WELCOME CENTER, HAMPTON
BOULEVARD AND BAKER STREET, BUILDING SDA 337, NORFOLK, VA, (23505)
PRIOR TO NEGOTIATING ANY RENTAL OR SALES AGREEMENT FOR OFF-BASE
HOUSING. FOR ADDITIONAL INFORMATION CALL TOLL FREE 1-800-628-7510.
(OPNAVINST 1101.13 AND OPNAVINST 1101.21 SERIES)

- MEMBER ADVISED: WHEN MOVING TO THE SAN DIEGO OR NORFOLK REGION,
MEMBER CAN UTILIZE THE NEW "NAVY EXCHANGE MOVING CENTER". THE NEX
MOVING CENTER IS A FREE ONLINE SERVICE, WHICH ENABLES THE MEMBER TO
SET UP HOUSEHOLD UTILITY AND OTHER NEEDED SERVICES. THIS SERVICE
PROVIDES THE CONVENIENCE OF ONE STOP SHOPPING AND RATE COMPARISONS
FOR UTILITIES I.E. ELECTRIC, CABLE, PHONE, GAS ETC. VISIT THE NAVY
EXCHANGE WEBSITE AT: [HTTP://WWW.NAVY-NEX.COM](http://www.navy-nex.com), AND CLICK ON THE NEX
MOVING CENTER LINK OR [HTTP://WWW.MILITARYMOVINGCENTER.COM/NEXCOM/](http://www.militarymovingcenter.com/nexcom/)
(LOWER CASE).

- DETACHING COMMAND: MEMBER IS DIRECTED TO COMPLETE OPERATIONAL DUTY
SCREENING PER MILPERSMAN 1380-800 WITHIN 30 DAYS OF RECEIPT OF THESE
ORDERS. UPON COMPLETION, ISSUE PG 13 AS DIR FOR SUITABLE SVC MBR OR
SUBMIT UNSUITABILITY FOR OPERATIONAL DUTY MESSAGE TO NPC PERS-40BB
FOR ENLISTED AND RESPECTIVE DETAILER FOR OFFICERS. IF ORDERS ARE A
RESULT OF COMPLETION OF LIMDU OR HAVING BEEN FOUND FIT BY FEB,
UTILIZE MILPERSMAN 1300-801 AND REPORT FINDINGS IF SVC MBR FAILS TO
SCREEN WORLDWIDE ASSIGNABLE WITHOUT LIMITATIONS WITHIN 15 DAYS OF
RECEIPT OF THESE ORDERS VIA MESSAGE TO NPC PERS-40BB FOR ENLISTED
AND RESPECTIVE DETAILER FOR OFFICERS.

- IF DETACHING FROM OR REPORTING TO A UNIT WHEN IT'S AWAY FROM
HOMEPORT/PDS, MEMBER IS AUTHORIZED TRAVEL VIA THE UNIT'S HOMEPORT/
PDS UNDER JFTR US 120F TO ASSIST WITH TRANSPORTATION OF DEPENDENTS
AND/OR HHG, PICK UP PERSONAL ITEMS OR PERSONALLY DRIVE HIS/HER POV
FROM THE HOMEPORT.

- FOR MORE INFORMATION ON YOUR NEXT PERMANENT CHANGE OF STATION (PCS)
VISIT [HTTPS://WWW.HOUSING.NAVY.MIL](https://www.housing.navy.mil) THIS WEBSITE PROVIDE ON AND OFF
BASE HOUSING AND GENERAL INFORMATION ABOUT NAVY AND MARINE CORPS
LOCATIONS WORLDWIDE.

- DETACHING COMMAND: IF TRANSOCEANIC TRAVEL WILL BE PERFORMED
BY MEMBER, PORT CALL ASSIGNED BY THE NAVY PASSENGER TRANSPORTATION
OFFICE WILL CANCEL THE REPORT NOT LATER THAN DATE, AT RECEIVING
COMMAND, AND SHALL CONSTITUTE THE SPECIFIC DATE MEMBER IS TO REPORT
FOR TRANSPORTATION. IF THIS IS AN ORDER MODIFICATION, CANCELLATION
OR MODIFICATION OF PORT CALL MAY BE REQUIRED. IF SO, IMMEDIATELY
CONTACT SERVICING NPTO. OPNAVINST 4650.1S SERIES REFERS.

- SPONSOR ASSIGNMENT: TO REQUEST A SPONSOR, ACCESS THE NAVY PERSONNEL
COMMAND'S STAYNAVY WEBSITE AT [HTTPS://STAYNAVYTOOLS.BOL.NAVY.MIL/SAA/](https://staynavytools.bol.navy.mil/saa/)
COMPLETE THE REQUEST FORM, AND THE GAINING COMMAND'S SPONSOR
COORDINATOR WILL RECEIVE YOUR INFORMATION ALLOWING THE NEW COMMAND TO
ASSIST WITH YOUR UPCOMING PCS MOVE. OPNAVINST 1740.3 SERIES REFERS.

- MEMBER DIRECTED: FOR INFORMATION REGARDING YOUR ULTIMATE DUTY
STATION CONTACT THE NEAREST DEPARTMENT OF DEFENSE FAMILY SERVICE
CENTER OR RELOCATION ASSISTANCE OFFICE.

----- ULTIMATE ACTIVITY (M) -----

- WHEN SHIP/UNIT IS DEPLOYED FROM HOMEPORT ALL PERSONNEL MUST REPORT
TO TRANSIENT PERSONNEL UNIT (TPU) NORFOLK, VA TO ARRANGE FOR PORT
CALL OR WAIT RETURN OF SHIP/UNIT.

- UNDER THE NAVY SPONSOR PROGRAM MEMBER ADVISED, TELEPHONE NUMBERS
FOR FLEET AND FAMILY SUPPORT CENTERS OF HAMPTON ROADS, NORFOLK, VA
ARE 24 HOURS, AUTOVON 564-6289, COMMERCIAL (757) 444-6289 AND 1-800-

SEP-16-2008(TUE) 14:30

SMITH COUNTY TREASURER

(FAX)785 282 5175

P.005/005

Jul 31 08 05:39p

p.4

Orders Text

Page 5 of 5

- TRANSPORTATION MUST BE ARRANGED WITH THE NAVY PASSENGER TRANSPORTATION OFFICE PER NAVMILPERSCOMINST 4650.2 SERIES. FAMILY MEMBERS ARE AUTHORIZED TWO (2) PIECES OF CHECKED BAGGAGE, EACH PIECE NOT TO EXCEED 62 LINEAR INCHES NOR 50 POUNDS. MILITARY MEMBERS ARE AUTHORIZED ONE (1) SEABAG NOT TO EXCEED 70 POUNDS, AND ONE (1) PIECE OF CHECKED BAGGAGE NOT TO EXCEED 62 LINEAR INCHES NOR 50 POUNDS. COUNSEL MEMBER AND DEPENDENTS CONCERNING OVERSEAS TRAVEL SECURITY MEASURES AS ADDRESSED IN U.S. ARMED FORCES FOREIGN CLEARANCE GUIDE, CLASSIFIED SUPPLEMENT.

- WHEN PCSING, AN EXCELLENT AND VERY USEFUL SOURCE OF INFORMATION IS THE NAVY AND MARINE CORPS LIFELINES SERVICES NETWORK (LSN) AVAILABLE ON THE INTERNET AT [HTTP://WWW.LIFELINES.NAVY.MIL](http://www.lifelines.navy.mil). YOU'LL FIND TIPS ON MOVING YOUR HOUSEHOLD GOODS OR SHIPPING YOUR CAR, INFORMATION ON YOUR NEW DUTY STATION, HOW TO STAY CONNECTED WITH FAMILIES, MOVING PETS, HOW TO FIND HOUSING AT YOUR NEW DUTY STATION, AND A WEALTH OF RELOCATION AND SUPPORT RESOURCES FOR YOU AND YOUR FAMILY.

- FOR COMMAND MAILING ADDRESS CONSULT THE STANDARD NAVAL DISTRIBUTION LIST (SNDL) ONLINE AT [HTTP://DONI.DAPS.DLA.MIL/SNDL.ASPX](http://doni.daps.dla.mil/sndl.aspx) OR VISIT YOUR PSA, PSD OR ADMIN OFFICE.

- COMMANDING OFFICERS ENCOURAGE SERVICEMEMBERS PARTICIPATION IN THE ARGUS QUESTIONNAIRE (AS STATED IN OPNAV 1040.10) PRIOR TO EXECUTION OF ORDERS. WEBSITE: [HTTPS://WWW.BOL.NAVY.MIL](https://www.bol.navy.mil)

- TRANSFERRING AND INTERMEDIATE COMMANDS COMPLY WITH SECNAV 5510.30A ON CERTIFICATION OF SECURITY CLEARANCES AND GRANTING ACCESS TO CLASSIFIED INFORMATION.

(SIGNED)

E. MASSO,

REAR ADMIRAL, U.S. NAVY

COMMANDER NAVY PERSONNEL COMMAND

PERS455

BT

#0436

ORDERS 120-251 HQ, 1ST INF DIV & FT RILEY, 29 APRIL 2008

ARRANGE SHIPMENT OF YOUR OCIE, CONTACT YOUR SUPPORTING CENTRAL ISSUE FACILITY (CIF) OR INSTALLATION TRANSPORTATION OFFICE (ITO). YOUR OCIE MUST BE PACKED IN DUFFLE BAG(S) AND SECURED WITH A PERSONAL LOCK. TO ARRANGE PICK-UP AT YOUR NEW DUTY STATION, CONTACT YOUR GAINING INSTALLATION CIF OR ITO. SOLDIERS NOT BEING REASSIGNED TO A MTOE UNIT OR ARE BEING ASSIGNED OVERSEAS ARE NOT AUTHORIZED TO SHIP OCIE AT GOVERNMENT EXPENSE AND MUST TURN IN OCIE DURING OUT-PROCESSING.

(K) OFFICER SATISFACTION SURVEY. UPON RECEIPT OF THESE ASSIGNMENT INSTRUCTIONS, COMPLETE THE OFFICER SATISFACTION SURVEY BY TYPING THE FOLLOWING URL INTO YOUR WEB BROWSER WINDOW. YOU WILL NEED YOUR AKO ACCOUNT INFORMATION TO LOG INTO THE SITE.

HTTP://PERSCOMND04.ARMY.MIL/RFSURVEY.NSF

(L) PARAGRAPHS 2-5C, 3-5B, AND 6-18A, AR 600-8-24 APPLY WITH REFERENCE TO VOLUNTARY SEPARATION OR RETIREMENT. OFFICERS DESIRING TO SEPARATE FROM ACTIVE DUTY IN LIEU OF PCS/REASSIGNMENT ORDERS MUST SUBMIT THEIR REQUESTS TO SEPARATE WITHIN 30 DAYS OF WRITTEN OR TELEPHONIC NOTIFICATION OF ORDERS, WHICHEVER IS EARLIER. OFFICER WILL COMPLY WITH ORDERS UNLESS SEPARATION REQUEST IS APPROVED BY HRC - ALEXANDRIA.

(M) IN ACCORDANCE WITH AR 350-100, THIS REASSIGNMENT WILL CAUSE YOU TO INCUR AN ACTIVE DUTY SERVICE OBLIGATION (ADSO) TO THE ARMY, ONE YEAR FOR A MOVE TO A CONUS LOCATION OR THE OVERSEAS TOUR LENGTH PRESCRIBED IN AR 614-30. CONSULT YOUR LOCAL MILITARY PERSONNEL OFFICE AND/OR AR 350-100 TO DETERMINE WHAT, IF ANY, IMPACT THIS REASSIGNMENT WILL HAVE ON YOUR SERVICE TO THE ARMY.

FOR ARMY USE

AUTH: NONE

MDC: 1A08

ENL/REENLS INDIC: NONE

PPD: NONE

PMOS/AOC: NONE

CON SPECIALTY: 90A

PROJ SPECIALTY: 922

PERS CON NO: FCVE039061

ASGD TO MGT DESIGNATION: NONE

PERS SCTY CODE: U

FORMAT: 410

FOR THE COMMANDER:

* OFFICIAL *

* FT RILEY, KS 66442 *

* DIR, MIL PERS SVCS *

KENNETH F. STEGEMAN

DIRECTOR, MILITARY PERSONNEL
SERVICES

DISTRIBUTION:

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CPT GARGUS BRENT D

(1)

CDR, 0001 IN 04 HQ 4 BDE 1ST, FT RILEY KS 66442

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CDR, 0007 SUSTAINMENT BDE, FORT RUSTIS, VA 23604

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